

**SECRET**

25X1

Copy 5 of 5

6 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : [ ] - Travel Claim for Period 4 - 9  
January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$391.86. This difference between this claim and the related travel advance of \$400.00 drawn on 4 January 1956 will be refunded on or about 15 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$391.86. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT<br/>CLASS</u> | <u>OBLIGATION<br/>REF. NO.</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|-------------------------|--------------------------------|---------------|
| PCS-DCI-Proj 243-56     | 6-1004-10-001           | 02.1                    | 1                              | \$391.86      |

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[ ]  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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